

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. PALLAVI BHOYAR	Invoice Number : 2231	CASH
	Invoice Date : 29/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05790M0	1.00	2401.00	1,200.50
2	KURTI PANT SET	05503M0	1.00	1802.00	1,171.30
				SALE:	2,371.80
				RETURN :	
	RS. TWO THOUSAND THREE HUNDRED SEVENTY-TWO ONLY		2.00	Total :	2371.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,372.00

Invoice Total 2372.00

For WARDROBE COLLECTION